



Campaign Finance Report

Maricopa Community Colleges Faculty PAC
Committee #: 200810104

Treasurer: Trollen, Tom
1414 W Broadway Rd, Ste 145, Tempe, AZ 85282
Phone: (480) 894-8707
Email: tom.trollen@mccdfacpac.org

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 25, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,740.91
Total Cash Receipts this Reporting Period:	\$2,657.84
Total Cash Disbursements this Reporting Period:	\$913.12
Cash Balance at End of Reporting Period:	\$7,485.63

Report ID: 52950

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$630.00	\$0.00	\$630.00	\$2,544.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$2,025.00	\$0.00	\$2,025.00	\$4,391.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$2.84	\$0.00	\$2.84	\$12.60
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,657.84	\$0.00	\$2,657.84	\$6,947.60

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$503.12	\$0.00	\$503.12	\$961.33
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$410.00	\$0.00	\$410.00	\$410.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$913.12	\$0.00	\$913.12	\$1,371.33
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$913.12			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KAPPES, DEBORAH S	01/14/2010	\$50.00	\$50.00
Address:	8813 S 13th Way, Phoenix, AZ 85042		Cash	
Occupation:	Professor, MCCC			
Name:	Marks, Jane	01/14/2010	\$40.00	\$40.00
Address:	11601 N 50th Pl, Scottsdale, AZ 85254		Cash	
Occupation:	Retired, MCCC			
Name:	Surber, Angeline	01/15/2010	\$40.00	\$40.00
Address:	1906 E Libra Dr, Tempe, AZ 85283		Cash	
Occupation:	Professor, MCCC			
Name:	Metzger, Kipp	03/12/2010	\$100.00	\$100.00
Address:	5833 E South Wilshire Dr, Tucson, AZ 85711		Cash	
Occupation:	Veterinarian, Animal Health Hospital			
Name:	GENNA, IGNAZIO EDWARD	03/31/2010	\$250.00	\$250.00
Address:	2221 N Laurel Ave, Phoenix, AZ 85007		Cash	
Occupation:	Professor, MCCC			
Name:	Pfefferbaum, Rose	04/05/2010	\$100.00	\$100.00
Address:	5212 S Monaco Dr, Tempe, AZ 85283		Cash	
Occupation:	Professor, MCCC			
Name:	Escalante, Delia	05/04/2010	\$50.00	\$50.00
Address:	7326 E Almeria Rd, Scottsdale, AZ 85257		Cash	
Occupation:	Faculty, MCCC			
Total of Individual Contributions			\$630.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$630.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	05/31/2010	\$2,025.00	\$4,391.00
Address:			Cash	
Memo:	VARIOUS DATES			
Total of Small Contributions			\$2,025.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$2,025.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Simpson, James H.	01/21/2010	\$168.50	\$337.00
Address:	8628 S 10th Ln, Phoenix, AZ 85041		Cash	
Occupation:	Professor, Maricopa Comm. Colleges			
Category:	Communications - Advertising			
Memo:	Web Hosting- reimb			
Name:	USPS	03/01/2010	\$17.60	\$17.60
Address:	HOPI STATION, SCOTTSDALE, AZ 85258		Cash	
Category:	Communications - Postage			
Name:	Staples	04/11/2010	\$56.74	\$56.74
Address:	3550 N Goldwater Blvd, Scottsdale, AZ 85251		Cash	
Category:	Communications - Mailings			
Name:	Zetlan, Sandy	04/20/2010	\$245.89	\$335.30
Address:	1830 N Laurel Ave, Phoenix, AZ 85007		Cash	
Occupation:	Professor, Maricopa Comm Colleges			
Category:	Communications - Mailings			
Memo:	reimb postang & duplication			
Name:	DESERT SCHOOLS FCU	05/03/2010	\$5.00	\$5.00
Address:	PO Box 2945, , Phoenix, AZ 85062		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	donation bounced check			
Name:	Paypal	05/31/2010	\$9.39	\$33.05
Address:	unknown, Phoenix, AZ 85041		Cash	
Category:	Miscellaneous - Other			
Memo:	transaction fees			
Total of Operating Expenses			\$503.12	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$503.12	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Dana Saar for Maricopa Governing Board	04/06/2010	\$410.00	\$410.00
Address:	14625 N Briarwood Dr, Fountain Hills, AZ 85268		Cash	
Total of Contributions to Other Committees			\$410.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$410.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	DESERT SCHOOLS FCU	05/31/2010	\$2.84	\$2.84
Address:	PO Box 2945, , Phoenix, AZ 85062		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$2.84	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$2.84	

